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David Rudov, Esq. - RudovLaw

**The Frick Building
 437 Grant Street, Suite 1806
 Pittsburgh, PA 15219**

PHONE: 412-223-5030 david@rudovlaw.com rudovlaw.com

INVOICE

INVOICE NUMBER: 20039
 INVOICE DATE: 9/7/2017

Unique Ventures Group- c/o Charlotte Gibbons, Trustee
 ICE Miller
 600 Superior Ave. East
 Cleveland, OH 44114

Federal Tax ID: 81-5334942

DATE	MATTER	DESCRIPTION	QTY	RATE	AMOUNT
		MATTER: General/Legal			
5/15/2017	General/Legal	Telephone call with Gibbons regarding employment agreements. Meeting with LRF.	0.50	\$400.00	\$200.00
5/16/2017	General/Legal	Receive voice message from A1 Septic Tank Cleaning. Forward the same to Pagliari.	0.30	\$400.00	\$120.00
5/19/2017	General/Legal	Receive, review and respond to email from Jeff Casewell Re: Casewell Construction bill. Forward the same to Pagliari.	0.40	\$400.00	\$160.00
5/22/2017	General/Legal	Draft and forward letter from National Fuel 366 demand. Forward the same to Pagliari.	0.40	\$400.00	\$160.00
5/25/2017	General/Legal	Receive, review and respond to email from Lauraine Samuels Re: mediation invoice.	0.30	\$400.00	\$120.00
6/27/2017	General/Legal	Receive, review and respond to inquiry from Elliot Segal Re: Relief from Stay for personal injury client. Discuss matter with Pagliari.	0.50	\$400.00	\$200.00
6/29/2017	General/Legal	Copies	212.00	\$0.20	\$42.40
7/13/2017	General/Legal	Telephone call with Pagliari to review UVG issues Re: CBK and discussion of trial. Meeting with LRF.	0.70	\$400.00	\$280.00
7/17/2017	General/Legal	Receive and review several proof of claim documents. Forward 2015 UVG Tax Returns to Pagliari per his request.	0.60	\$400.00	N/C
8/3/2017	General/Legal	Receive, review and respond to email from Brian Shelton Re: unemployment payment settlement for UVG employee, Mr. Saylor.	0.20	\$400.00	\$80.00
8/10/2017	General/Legal	Review of emails Re: CBK Futures; forward to Gibbons.	0.40	\$400.00	\$160.00
		TOTAL: General/Legal			\$1,522.40
		MATTER: Motion to Dismiss			
5/18/2017	Motion to Dismiss	Prepare for and attend Hearings Re: Motion to Dismiss and post meeting.	3.00	\$400.00	\$1,200.00

DATE	MATTER	DESCRIPTION	QTY	RATE	AMOUNT
6/5/2017	Motion to Dismiss	Telephone call with Gibbons Re: Motion to Dismiss	0.40	\$400.00	\$160.00
6/9/2017	Motion to Dismiss	Telephone call with Gibbons and Pagliari Re: status of Motion to Dismiss	0.30	\$400.00	\$120.00
6/14/2017	Motion to Dismiss	Receive and review subpoena from Hudak. Draft email to Pagliare et. al Work with SMH on Drafting of Rule 11 Letter. TC with Gibbons Re: Deposition	1.60	\$400.00	\$640.00
6/15/2017	Motion to Dismiss	Correspondence with Gibbons and Pagliari Re: Discovery	0.50	\$400.00	\$200.00
6/16/2017	Motion to Dismiss	Meeting with SMH Phone call with counsel Review correspondence with Hudak	1.00	\$400.00	\$400.00
6/18/2017	Motion to Dismiss	Meeting with Hare Re: Motion to Quash/Protective Order	1.00	\$400.00	\$400.00
6/21/2017	Motion to Dismiss	Receive and review additional Motion to Quash Responses to Motion to Quash Draft/edit supplemental statement Prepare for and attend the Expedited Motions to Quash subpoena. Follow up Telephone call w/ Bononi Order transcript	5.00	\$400.00	\$2,000.00
6/28/2017	Motion to Dismiss	Receive and review transcript of Hearing on Motion to Quash Deposition transcript of Sabitini, Kuhn, Rusnock and Maglin	2.40	\$400.00	\$960.00
6/29/2017	Motion to Dismiss	Prepare for and attend Depositions of Bononi and Gibbons. Hudak fail to schedule court reporter. Gibbons cancelled. Meeting with Hare and Bonini.	5.50	\$400.00	\$2,200.00
7/5/2017	Motion to Dismiss	Telephone call with Gibbons Re: Motion to Dismiss	0.20	\$400.00	\$80.00
7/7/2017	Motion to Dismiss	Receive and review Summary Judgement materials. Receive and review Motion to exercise authority over CBK Futures.	1.60	\$400.00	\$640.00
7/11/2017	Motion to Dismiss	Review of docket and make inquiry of parties Re: ordering of Bononi's transcript. Receive and review Trustee's Pre Trial Statement	0.90	\$400.00	\$360.00
7/18/2017	Motion to Dismiss	Receive and review Consolidated Pretrial Statement Insiders Response to Motions for Summary Judgement Creditors Committee Partial Joinder to Motions for Summary Judgement	1.60	\$400.00	\$640.00
7/18/2017	Motion to Dismiss	Telephone call with Gibbons Re: Motion to Dismiss	0.20	\$400.00	\$80.00

DATE	MATTER	DESCRIPTION	QTY	RATE	AMOUNT
7/20/2017	Motion to Dismiss	Receive and review Order of Judge Agresti Re: Hudak Letter of Recusal. Meeting with LRF.	0.50	\$400.00	\$200.00
7/24/2017	Motion to Dismiss	Review of all motions to dismiss documents and attend hearing. Correspondence to all counsel. Telephone conversation with counsel.	3.50	\$400.00	\$1,400.00
7/25/2017	Motion to Dismiss	Receive and review to emails on deposition for trial designation	0.40	\$400.00	\$160.00
7/26/2017	Motion to Dismiss	Telephone call with Pagliari Re: meeting and trial issues; Receive and review Trial Order of Court; meeting with Hare; Telephone call with Bononi	1.60	\$400.00	\$640.00
7/26/2017	Motion to Dismiss	Draft e-mail to Hudak. Draft email to Delaney Re: Inquiries on upcoming hearing.	0.70	\$400.00	\$280.00
7/26/2017	Motion to Dismiss	Telephone call with Bononi Re: trial appearances; draft of email to Hudak and Pagliari Re: Order of trial; Telephone call with Peter Kennedy Re: Schaffer. Received and reviewed email from Hare Re: Amended Operating Agreement..	1.00	\$400.00	\$400.00
7/27/2017	Motion to Dismiss	Receive and review email Re: status of case and Hudak's assertion that case goes on uninterrupted. Telephone call with Bononi Re: scheduling	0.40	\$400.00	\$160.00
7/28/2017	Motion to Dismiss	Receive and review Amended pre-trial as filed on PACER, note that stipulations as to witnesses Sorenson and Blevin. Review intended scope of Rudov for trial; request copies of exhibits from Hudak; Conf. call with parties; follow up with SMH; review tax liabilities of UVG to OH and IRS.	3.30	\$400.00	\$1,320.00
8/1/2017	Motion to Dismiss	Emails to and from Hudak Re: schedule of testimony. Meeting with Pagliari, Gibbons, and Bononi	1.70	\$400.00	\$680.00
8/1/2017	Motion to Dismiss	Travel time to Erie for Motion to Dismiss 2.4 @ \$400.00= \$960.00 Only 50% billed	1.20	\$400.00	\$480.00
8/1/2017	Motion to Dismiss	Travel mileage of 156 miles @ .50 PGH to Erie	1.00	\$78.00	\$78.00
8/1/2017	Motion to Dismiss	Marriott Hotel -Erie	1.00	\$249.73	\$249.73
8/2/2017	Motion to Dismiss	Travel time from Erie for Motion to Dismiss 2.4 @ \$400.00= \$960.00 Only 50% billed	1.20	\$400.00	\$480.00
8/2/2017	Motion to Dismiss	Attend and testify at trial on Motion to Dismiss.	4.00	\$400.00	N/C
8/2/2017	Motion to Dismiss	Travel mileage of 156 miles at .50 Erie to PGH	1.00	\$78.00	\$78.00

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DATE	MATTER	DESCRIPTION	QTY	RATE	AMOUNT
8/4/2017	Motion to Dismiss	Attend hearing for Judge Agresti ruling on Motion to Dismiss. Order transcript.	1.50	\$400.00	\$600.00
8/16/2017	Motion to Dismiss	Receive and review transcript of 8/4/17 Ruling on Motion to Dismiss.	0.40	\$400.00	\$160.00
8/16/2017	Motion to Dismiss	Join in conference call with Gibbons, Lane and Pagliari.	0.50	\$400.00	\$200.00
		TOTAL: Motion to Dismiss			\$17,645.73
		Total All hours for this invoice	51.40		
		Total No Charge hours for this invoice	4.60		
		Total Billable hours for this invoice	46.80		
		Total amount of this invoice			\$19,168.13